

EOD RUN DATE: 2025-09-18 21:46:31

Sales Summary	
Gross Sales	\$1,352.37
Refunds	\$0.00
Discounts/Promos	(\$3.84)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$1,348.53
Tax Collected	(\$148.32)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$32.92)
Net Sales	\$1,167.29
Total Transactions	48

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 12.3000%	\$1,204.05	\$0.00	\$148.32

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$150.13
Credit	\$150.13	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$150.13	\$150.13

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$181.77
Cash Gratuity	\$0.00
Total Tips Collected	(\$150.13)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$31.64
Credit Sales	\$1,166.76
Credit Tips	\$150.13
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$32.92)
Estimated Credit Deposit	\$1,283.97
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,315.61
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$32.92
Adj Gross	\$1,348.53
Refunds	\$0.00
Discounts	\$3.84
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$1,352.37

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	36	\$1,066.96	79.12%	53	\$20.1313
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$102.72	7.62%	3	\$34.2400
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	9	\$178.85	13.26%	9	\$19.8722
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Total	48	\$1,348.53	100.00%	65	\$20.7466

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$1,315.61
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,315.61

Other Payment Methods	
C/T (0)	\$0.00
C/T Tips	\$0.00
C/T Gratuity	\$0.00
C/T Event Deposits	\$0.00
C/T Deposit Expected	\$0.00

Service Fees	
Delivery Fee	\$0.00
Non Cash Adjustment	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	108	\$1,204.05	\$0.00	0.00%	100.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$181.77	\$1,166.76	\$0.00	\$0.00	\$0.00
Banks	(\$150.13)	\$150.13	\$0.00	\$0.00	\$0.00
Total	\$31.64	\$1,316.89	\$0.00	\$0.00	\$0.00
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$0.00
Gift Cards Sold Value					\$0.00
Open/Unapplied Credit Transactions					
Open Credit # Transactions					
Open Credit \$ Transactions					\$0.00
Open Credit Tips					\$0.00
Open Credit Total					\$0.00
Unapplied Credit # Transactions					
Unapplied Credit \$ Transactions					\$0.00
Unapplied Credit Tips					\$0.00
Unapplied Credit Total					\$0.00
Offline Credit (Includes Tip)					
Offline # Transactions					0
Offline Amount					\$0.00
Outstanding Offline # Transactions					0
Outstanding Offline Amount					\$0.00
Abandoned Offline # Transactions					0
Abandoned Offline Amount					\$0.00
Order Tags					
Tag	Qty	Total			
DoorDash		\$0.00			
GrubHub		\$0.00			
Online Ordering Order		\$0.00			
Online Order Paid In Store		\$0.00			
UberEats		\$0.00			
Slice		\$0.00			
ChowNow		\$0.00			
EatStreet		\$0.00			
CloudWaitress		\$0.00			
Delivery.com		\$0.00			
BeyondMenu		\$0.00			
GloriaFood		\$0.00			
FlipDish		\$0.00			
Menufy		\$0.00			
FoodHub		\$0.00			
Skip the Dishes		\$0.00			
DoorDash Drive		\$0.00			
Credit Breakdown					
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total	
MasterCard	6	\$129.55	\$13.00	\$142.55	
Visa	30	\$930.99	\$115.48	\$1,046.47	
Discover	2	\$65.37	\$13.00	\$78.37	
American Express	2	\$40.85	\$8.65	\$49.50	
Other	0	\$0.00	\$0.00	\$0.00	
Voids	0	\$0.00		\$0.00	
Refund	0	\$0.00		\$0.00	
Total	40	\$1,166.76	\$150.13	\$1,316.89	